

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.4,352/-** (Rupees four thousand three hundred and fifty two only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Additional Secretary to Government/Joint Secretary/ Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.03.2019 to 31.03.2019- Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 190**

**Dated: 17-04-2019**

**Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. SDCTS0006412954, dated: 06.04.2019 Telephone bearing No.040-23452945 for the month of March, 2019.
3. BSNL Telephone Bill Number No.SDCTS0006410089, dated: 06.04.2019 Telephone bearing No.040-23455824 for the month March,2019.
4. BSNL Telephone Bill Number No.SDCTS0006578090, dated: 06.04.2019 Telephone bearing No.040-23451090 for the month of March,2019.
5. BSNL Telephone Bill Number No.SDCTS0006390573, dated: 06.04.2019 Telephone bearing No.040-23450439 and 23459289 for the month of March,2019.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.4,352/-** (Rupees four thousand three hundred and fifty two only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.03.2019 to 31.03.2019.

2. The details of the tariff and charges of officer phones are given below:

<b>S.No.</b>	<b>Telephone No.</b>	<b>Officer Designation</b>	<b>Amount for the month of March,2019</b>
01	040-23452945	Principal Secretary to Government (Office Fax)	Rs.1,174/-
02	040-23455824	Principal Secretary to Government (Office)	Rs.1,174/-
03	040-23451090	Additional Secretary to Govt.(SB)	Rs.836/-
04	040-23450439 040-23459289	Deputy Secretary to Govt. (SD) Joint Secretary to Govt. (RR)	Rs.1,168/-
<b>TOTAL</b>			<b>Rs.4,352/-</b>

3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.4,352/-** (Rupees four thousand three hundred and fifty two only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The A.O., (Cash) BSNL., Hyderabad

The Health, Medical and Family Welfare(OP Claims) Department

The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**